8852377 Ver# 3 Status Revised

Revised Traffic Order# 37010

Printed: 08/17/2012 10:49 AM Last Received: 08/17/2012 7:22 AM

Showing Buylines: All Lines

Station KLAS-TV LAS VEGAS

Advertiser () OBAMA, BARACK
Product OBAMA/PRES/DEM

Estimate# 1617

Rep Order#

EC'd Yes

Buyer Maura Gilroy

Phone# Fax# Agency () GMMB 3050 K ST NW

WASHINGTON, DC 20007 Agency C/P1/P2/E 95/101/1617

Flight Dates 08/18/2012 - 08/31/2012

Hiatus Weeks

Rep Firm

Sales Office () WASHINGTON Salesperson () MIKE JONES 1 of 3

Salesperson Phone# 202-872-5880 **Salesperson FAX#** 202-872-0263

-- CONTRACT COMMENT ---

--- REMARKS ---

DEBORAH

GREG

PLEASE SEE REVISION TO LINES 3,5 & 8... ADD LINES 9-12 TO SCHEDULE... REVISED ORDER TOTAL IS \$29900/ 42 SPOTS PLEASE CONFIRM THANKS

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	1	M-F	9A-10A	LIVE WTH KELLY	:30	\$650.00	08/20-08/31	4	2	8	\$5,200.00	
	2	M-F	12P-1230P	8-NOW NOON	:30	\$650.00	08/20-08/31	4	2	8	\$5,200.00	
	*3	M-F Sales Rem V3 Commen		TALK-CBS 3 REVISION Spots/week Changed	:30	\$750.00	08/20-08/31	2	2	4	\$3,000.00	
	4	M-F	3P-4P	ELLEN	:30	\$800.00	08/20-08/31	5	2	10	\$8,000.00	
	*5	SU	530P-6P	INSIDE EDITN W	:30	\$225.00	08/19-08/19 08/26-08/26	1 0	1 1	1	\$225.00	
		Sales Rem V3 Commen		3 CANCEL SPOT ON 8/26 Spots/week Changed								
	6	M-F	630P-7P	INSIDE EDITION	:30	\$900.00	08/20-08/31	1	2	2	\$1,800.00	

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Adv Pro	ertiser duct	OBAMA/PRES/DEM			Agency () GMMB 3050 K ST NW WASHINGTON, DC 20007 Agency C/P1/P2/E 95/101/1617				Rep Firm Sales Office () WASHINGTON Salesperson () MIKE JONES				
Buyer Phones Fax# LT	er ne#				Flight Dates 08/18/2012 - 08/31/2012 Hiatus Weeks			2	Salesperson Phone# Salesperson FAX#		202-872-5880 202-872-0263		
	Ln	Day	Time	Program		Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	7	M-F	7P-8P	ENT TONIGHT 30/INSI	DER	:30	\$1,000.00	08/20-08/31	1	2	2	\$2,000.00	
	*8	SA Sales Ren V3 Commer		ENT TONIGHT 60 /3 CANCEL , Spots/week Changed		:30	\$250.00	08/18-08/25	0	0	0	\$0.00	
	* 9	M-F	5A-6A	5A NEWS		:30	\$900.00	08/20-08/31	1	2	2	\$1,800.00	
		Sales Rem V3 Added	nark: \	/3 ADD TO SKED									
	*10	SA Sales Rem V3 Added		KLAS PRIME MOVIE /3 ADD TO SKED		:30	\$1,000.00	08/25-08/25	2	1	2	\$2,000.00	
	*11	SU Sales Rem V3 Added	1135P- 1235A nark: \	UNLV-THE 1ST LOOK /3 ADD TO SKED		:30	\$300.00	08/26-08/26	2	1	2	\$600.00	
	*12	M-F Sales Ren	4A-459A mark: \	4A NEWS /3 ADD TO SKED		:30	\$75.00	08/20-08/24	1	1	1	\$75.00	

--- REPORT TOTALS---

Report Totals: 42 / \$29,900.00

V3 Added

---SALES MONTHLY TOTALS---

Aug 12: 24 / \$16,400.00 Sep 12: 18 / \$13,500.00

Sales Totals: 42 / \$29,900.00 Station Totals: 42 / \$29,900.00 Lines not sent/rcld/rtrn: 0 / \$0.00